## Department-wide Federal Fiscal Year 2009 Enforcement Statistics (10/01/08-9/30/09)

Action Type	Bureau of Air Management	Bureau of Water Protection and Land Reuse	Bureau of Materials Management and Compliance Assurance	Total
Notice of Violation	226	165	457	848
Consent Order	77	18	78	173
Administrative Penalties Assessed	\$304,129	\$25,800	\$776,386	\$1,106,315
Supplemental Environmental Projects (SEPs)	\$907,347	\$250,000	\$880,890	\$2,038,237
Unilateral Order	1	3	11	15
Attorney General Referral	9	2	17	28
Judicial Settlement	\$35,000	\$0	\$2,073,000	\$2,108,000
Chief State's Attorney Referral	1	0	2	3
Referral to EPA	1	0	6	7
Inspections Conducted	4,462*	365	2632 7,45	

<sup>\*1,713</sup> inspections conducted by Consumer Protection

## **Department-wide Five-year Average**

Activity	2005	2006	2007	2008	2009	Five Year Average
Referrals(AG/EPA/CSA)	28	36	23	32	38	31
Orders	140	103	104	128	188	133
Notices of Violation	657	631	643	831	848	722
Total Enforcement Actions	825	770	770	991	1074	886
Inspections	6420	6791	6910	8314	7459	7179

### State Fiscal Year 09 Permitting Statistics (7/1/08-6/30/09)

Section 22a-6r of the Connecticut General Statutes requires the Commissioner to report on permitting efforts, including: revenues received from permit application fees and any revenues derived from the processing of such applications as set forth in Chapter 439 of the General Statutes; the Department's appropriation from the general fund for permitting activities; and the number and amount of permit application fees refunded; the number of permit applications received; the number of permit decisions issued and the number of permits pending.

Bureau	Permit Type	Applications Received	Permits Issued/ Denied	Applications Closed <sup>1</sup>	Applications Pending (as of 6/30/09)
	General Permits	7	4	6	4
Air	Individual	168	109	158	185
	Short Process	0	0	0	0
		<u> </u>		·	
	General Permits	0	0	0	0
Hazardous Waste	Individual	140	112	143	34
	Short Process	0	0	0	0
Inland Water	General Permits	70	57	83	25
Resources	Individual	178	125	194	134
	Short Process	5	4	6	0
Office of Long Island	General Permits	17	19	21	10
Sound Programs	Individual	107	138	167	198
	Short Process	193	163	195	36
Pesticides	General Permits	0	0	0	0
	Individual	0	0	0	0
	Short Process	503	488	490	69
Solid Waste	General Permits	107	94	99	52
	Individual	33	23	41	72
	Short Process	95	24	26	158
	General Permits	1,725	1,091	1,157	955
Water Discharges	Individual	133	68	142	463
	Short Process	35	10	43	18
	General Permits	1,926	1,265	1,366	1,046
	Individual	762	576	846	1,091
All DEP	Short Process	836	692	764	283
	Totals All Apps	3,524	2,533	2,976	2,420

<sup>1</sup> Applications Closed represents the total number of applications that were closed including: permits issued; applications which are withdrawn, rejected for insufficiency, or denied on the technical merits of the application; and applications which were received but no permit is required.

## Median Number of Days to Close Permit Applications<sup>1</sup> from 7/1/08-6/30/09 for All Applications Received

Bureau	Permit Type	Median Number of Days to Close Applications		
	General Permits	33		
Air	Individual	225		
	Short Process	N/A		
	General Permits	N/A		
Hazardous Waste	Individual	54		
	Short Process	N/A		
Inland Water	General Permits	116		
Resources	Individual	219		
	Short Process	12		
Office of Long Island	General Permits	139		
Sound Programs	Individual	598		
	Short Process	55		
Pesticides	General Permits	N/A		
	Individual	N/A		
	Short Process	48		
Solid Waste	General Permits	47		
	Individual	469		
	Short Process	59		
	General Permits	17		
Water Discharges	Individual	568		
	Short Process	184		

<sup>&</sup>lt;sup>1</sup>Applications Closed represents the total number of applications that were closed including: permits issued; applications which are withdrawn, rejected for insufficiency, or denied on the technical merits of the application; and applications which were received but no permit is required.

#### **Permit Related Revenue Information**

# Revenues Received from Permit Application Fees and Any Revenues Derived from the Processing of Such Applications\* 7/1/08-6/30/09 \$2,730,020.00

\* These figures represent application fees due on submittal and permit issuance fees. They do not include annual fees and other registration fees such as medical and industrial X-ray, pesticide registrations, UST's, property transfer, LEP, etc.

General Fund Appropriation*	
7/1/08 - 6/30/09	\$4,768,288

\* There is no specific state budget appropriation for department permit programs. This figure reflects actual expenses, drawn from the general fund, for air, water, and waste permitting and enforcement staff.

Amount of Permit Application Fees Refunded* (7/1/08 - 6/30/09)
Application Fees Refunded for a Total of \$17,174.00

<sup>\*</sup> Refunds reflect withdrawn applications, duplicate fees, etc.